Exhibit 17

Part A

DORMITORY AUTHORITY - STATE OF NEW YORK 515 Broadway, Albany, New York 12207-2964

CHANGE ORDER

DEC - 9 2002

TO: Contractor:	Trataros Construction, Inc.	Change Order No: GC2-182 (062)
Street:	664 64 th Street Brooklyn, NY 11220	JD Edwards Change Request No: 1019
-	act Date	JD Edwards Contract No: 61506 JD Edwards Project No: 12777099999
	act Amount: \$24,140,000	Total Approved Change Order:
Current Contra	ct Amount:	- SWALER 101895
You are hereby dire	ected to perform all labor and to provide all n	naterials necessary to carry out the work described below:
Project Name	and Location: Baruch College Site-"B"	
unidentified t	scription of Work: Provide all labor, equipme trades and to repair cracks in the existing floc on a time and material ticket basis.	ent and material necessary to repair damaged terrazzo base caused by or slab in the B-3 level prior to the installation of the terrazzo floor. This work
Full consideration for	or this change order shall be an INCREASE	of the original contract amount by:
	<u>Dollars</u>	
Material = \$ 4	5,321.00 ,399.00 ,720.00	6
and assigns hereby re of action, claims and	lease and forever discharge the Dormitory Author	executing this change order the contractor, its heirs, executors administrators, successors, ity of the State of New York, its successors, and assigns from any and all actions, causes contractor ever had, now has or may have against the Dormitory Authority of the State of
Recommended b	y:	Accepted by:
CONSTRUC	CTION MANAGER OR ARCHITECT	CONTRACTOR
T <u>r</u>	X Construction Corp.	Tratagos Construction, Inc.
	Name / /	Name
** (1) ~	11/12/62	- By (((12 11/12/02
7	Date	Date
IN	STITUTION (WHERE REQUIRED)	Approved by: DORMITORY AUTHORITY
		Den Sin Slow 5 17/20/21.
	Name	Chief Project Manager, OUNY Program
	Data	Title
	Date Dormitory	Authority Use Only:
		DE DO EMR FLD INF INS OFS PRG. includes a Statement regarding insion.
IX SEE TOX	MEMO REGULONG CON	tractors STATEMENT
		APPROVEE
		34 JM 12/11/01
	DFC	(ND 7/12/01
	220 84 2	002
	DEC ₂₄₂	DONTARUÍ & CLAIMS UNIÍ DORMITORY AUTHORITY

Page Date

DORMITORY AUTHORITY OF NYS Print Change Request Summary

P Code C CHANGE ORDER ber	NO	a	Dates Required P Cat Cat Expired Required B CD1 CD2	07/12/01 N	Z	Z	Z	10/31/02 N	10/31/02 N	10/31/02 N	11/12/02 N	12/04/02 N	. 2	Z	N	N	N	41000000
BARUCH-Site B Facility Chg Group (82 Tratarys Construction Inc Complete. Markowitz, Wayne H. C.O.Field Conditions Area	CHANGE REQUEST DESCRIPTION caused by unidentified trades ting floor slab in the B-3 on of the terrazzo floor. This nd material ticket basis and ions in the amount of	CHANGE REQUEST LOG DETAIL	S Explanation Issue Explan	Y WMarkowitz	N Director/Chief Name Here	N Dir of PM Name Here	N Managing Director Name Here	Y WMarkowitz	Y WMarkowitz	Y WMarkowitz	Y WMarkowitz	Y Jay Goldstein	N Claims Analyst Name Here	N Cost Control Name Here	N Cost Control Name Here	N Dir of PM or Managing Dir	N Project Mgt Admin Name Here	CHANGE REQUEST DETAIL
Job Number	Repair damaged terrazzo base cause and repair cracks in the existing level prior to the installation of work was recorded on a time and mass the result of field conditions \$20,720.		L T Description	A Change Notice	C Dir/Chief Pre-Approve>\$50K	C Dir of PM Pre-Approval<\$150K	C Managing Dir Pre-Approve>\$150K 1	C PM Reg Prop from Contractor	C PM Receive Cost Proposal	C PM Review Cost Proposal	C Rec'd C.O. from Contractor	C Director/Chief Approval	C Rec'd by Cost Control Unit	C Budget Edit 1 or PM Notified 1	C Cost Control Review Completed 1	C Final Approval	C Budget Edit 2 Completed	



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12/02/02

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Chg Group Code. C CHANGE ORDER Complete? Ref. Number Change Regd. Code Code Code	ST DESCRIPTION	ST LOG DETAIL Issue Expired Required E CD1 CD2	07/12/01 N	Z.	Z	N	10/31/02 N	10/31/02 N	10/31/02 N	11/12/02 N	N	Z	N	N	Z	Z	T DETAIL Revenue Buyout .
BARUCH-Site B Facility 182 Tratarys Construction Inc Markowitz, Wayne H. C.O.Field Conditions	CHANGE REQUEST base caused by unidentified trades existing floor slab in the B-3 allation of the terrazzo floor. This time and material ticket basis and conditions in the amount of	CHANGE REQUEST S Explanation Is	Y WMarkowitz Ary While	N Director/Chief Name Here	N Dir of PM Name Here	N Managing Director Name Here	N WMarkowitz	N WMarkowitz	N WMarkowitz	N WMarkowitz	N Director/Chief Name Here	N Claims Analyst Name Here	N Cost Control Name Here	N Cost Control Name Here	N Dir of PM or Managing Dir	N Project Mgt Admin Name Here	CHANGE REQUEST
Job Number 1277709999 Change Number 1019 Posciption Practates GC2-1 Supplier # 107895 Originator# 12/02/02 Approval Date 12/02/02 Initiated By FLD	Repair damaged terrazzo base cause and repair cracks in the existing level prior to the installation of work was recorded on a time and mais the result of field conditions \$20,720.	L Description	Change Not	C Dir/Chief Pre-Approve>\$50K	C Dir of PM Pre-Approval<\$150K	C Managing Dir Pre-Approve>\$150K	C PM Req Prop from Contractor	PM Receive Cost Proposal	C PM Review Cost Proposal	C Rec'd C.O. from Contractor	C Director/Chief Approval	C Rec'd by Cost Control Unit	C Budget Edit 1 or PM Notified	C Cost Control Review Completed 1	C Final Approval	C Budget Edit 2 Completed	



BARUCH COLLEGE - SITE B CHANGE ORDER CHECKLIST

CHANGE ORDER NO: GC2-182

IN OI	RDER OF APPEARANCE:
[X]	ORIGINAL SIGNED CHANGE ORDER:
[X]	CHANGE ORDER COST REVIEW CERTIFICATION:
[X]	CHANGE ORDER MEMORANDUM:
[X]	DETAILED MEMORANDUM OF JUSTIFICATION AND NEGOTIATION:
[X]	COPY OF TDX LETTER OF DIRECTIVE DATED: 7/12/01
[X]	COPY OF TDX CHANGE ORDER ESTIMATE:
[X]	COPY OF CONTRACTORS PROPOSAL DATED 10/31/02 IN THE AMOUNT TOTAL \$20,732.14.
[X]	REFERENCE DOCUMENTS: ATTACHED
[X]	WAGE RATES: APPROVED

DORMITORY AUTHORITY STATE OF NEW YORK CHANGE ORDER COST REVIEW CERTIFICATION

PROJ	ECT:	BARUCH	COLLEGE	E - SITE	"B"	ND	# 1288	<u>CR#</u>
CON	ΓRACT	OR FILING	G CLAIM:	Trataros	Construction, Inc.	COST: _	\$20,720.00	
CHAN	GE OR	DER NO:	<u>GC2</u> -	182	ORIGINAL CO	ONTRACT NO:	61506	
	DESC	RIPTION	OF CHAI	IGE ORDEI	R WORK:			
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to th	This e cont	is to cer ractor's	tify that cost calc	the follo	wing applicable re r the above change	eviews have bee order.	n made relativ	ve .
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X	3	. Materia	al prices	verified a	and reasonable.			
X	4	. Rental	rates ver	ified and	reasonable.			
<u>X</u>	5	. Percent	tage mark-	ups applie	d properly as per	General Condit	ions.	
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				e approved				
modif	2. Cha ication	nge Order ns:	should b	e deferred	for approval subj	ect to the fol:	lowing	
This	cost re	eview comp	pleted by	:	James Grundvig	3		
Repre	sentino	g the: A	rchitect:	Con	struction wanager:	X Other:		
			ng person		Harry .			
Ackno	wledge	by Dormit	tory Autho	ority: W	m V			
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MEMORANDUM

DATE:

November 1, 2002

TO:

Nick D'Ambrosio

FROM:

Ray Leu

JOB:

Baruch College - Site B

RE:

GC2-182, ND #1288

This memorandum is in reply to contractor's comment inserted at the bottom front of this page of change order.

We have considered the contractor's comment along with the included statement. Any time impact to the contract or any cost with an extension of time to the contract is not acknowledged and has not been determined at this time. Appropriate consideration will be made at a future date in accordance with contractual obligations for any time impact to the contract and cost associated with same.

CHANGE ORDER MEMORANDUM

DATE:

November 1, 2002

TO:

Nick D'Ambrosio

FROM:

Ray Leu

JOB:

Baruch College - Site B

.....

RE:

GC2-182, ND #1288

Attached you will find one original of the above referenced change order signed by the contractor and one copy of the required back up.

This change order in the amount of \$20,720.00 is for providing all labor, equipment and material necessary to repair damaged terrazzo base caused by unidentified trades and to repair cracks in the existing floor slab in the B-3 level prior to the installation of the terrazzo floor. This work was recorded on a time and material ticket basis.

During the course of construction, some of the terrazzo base was damaged by unidentified trades and needs to be repaired. The Contractor was directed to make these repairs and we could not identify the responsible parties for appropriate backcharge.

The Contractor noticed large cracks in the existing floor slab of the B-3 level that would be detrimental to their terrazzo flooring system. Before the underlayment was to be placed, the cracks had to be repaired. The Contractor chipped and routed out the cracks, which for the most part took place along the column lines, from north to south. These V-shaped joints were cut out and filled with epoxy grout. The Contractor also installed wire mesh along with the waterproofing membrane system to reinforce the underlayment where smaller cracks were noticed on the existing B-3 level floor slab. All of this repair work was not shown in the contract documents.

TDX has reviewed this change order and finds it to be fair and reasonable and recommends its approval. It is our recommendation that the cost should be appropriated as a Field X.

Baruch College - Site B

CHANGE ORDER MEMORANDUM OF JUSTIFICATION AND NEGOTIATION

CHANGE ORDER NO:

GC2-182

CONTRACTOR:

Trataros Construction, Inc.

DESCRIPTION OF CHANGE:

Provide all labor, equipment and material necessary to repair damaged terrazzo base caused by unidentified trades and to repair cracks in the existing floor slab in the B-3 level prior to the installation of the terrazzo floor. This work was recorded on a time and material ticket basis.

REASON FOR CHANGE:

During the course of construction, some of the terrazzo base was damaged by unidentified trades and need to be repaired. The Contractor was directed to make these repairs and we could not identify the responsible parties for appropriate backcharge.

The Contractor noticed large cracks in the existing floor slab of the B-3 level that would be detrimental to their terrazzo flooring system. Before the underlayment was to be placed, the cracks had to be repaired. The Contractor chipped and routed out the cracks, which for the most part took place along the column lines, from north to south. These V-shaped joints were cut out and filled with epoxy grout. The Contractor also installed wire mesh along with the waterproofing membrane system to reinforce the underlayment where smaller cracks were noticed on the existing B-3 level floor slab. All of this repair work was not shown in the contract documents.

RECORD OF NEGOTIATIONS:

The Contractor submitted a proposal dated 10/31/02 in the amount total \$20,732.14.

TDX estimated the cost to be \$20,720.00.

The Contractor accepted the estimate.

TDX DIRECTIVE

Dated: 7/12/01

Change Order No.: GC2-182



Baruch College Field Office 137 East 25th Street, 6th Floor, New York, NY 10010

212 679 0031 212 679 0037 FAX www.tdxconstruction.com

July 12, 2001

Trataros Construction Inc. 55 Lexington Avenue New York, NY 10010

Attn: John Clarke

RE: Baruch College - Site "B"

Contract No. 16 - G. C. #2

ND #1288

Gentlemen:

You are hereby directed to repair the terrazzo base through out the building that was damaged by others.

Please proceed immediately and advise if there is any cost impact to your contract.

Very truly yours,

TDX Construction Corporation

A McCallang

John J. McCullough, P.E.

Project Manager

RL/kdl

Cc: N. D'Ambrosio

J. Barrera

T. Mockler

J. Jones, Jr.

ND #1288

Ltr Trataros ND#1288

TDX CHANGE ORDER ESTIMATE

Change Order No.: GC2-182



DATE:

10/15/02

PROJECT: BARUCH COLLEGE SITE 'B'

SUBJECT: ND# 1288 -- GC2-182 (CROCETTI - T&M)

T&M TICKETS: TERRAZZO FLOORING

ITEM		(QTY		UNIT		U	N COST		TO	TAL (\$)
I. Material			1		ls		\$	3,464.00		\$	3,464.00
II. Labor				_							
Mechanic Foreman			68		hr		\$	67.37		\$	4,581.16
Mechanic			33		hr		\$	61.84		\$	2,040.72
Finisher Foreman			28		hr		\$	65.69		\$	1,839.32
Finisher			56		hr		\$	60.17		\$	3,369.52
TOTAL BASE (I &	II) =									s	15,294.72
OH&P	20%									\$	3,058.94
PREMIUM TIME:										\$	30,589.44
Mechanic Frm'n	7	\$	27.68							\$	193.76
Mechanic	7	\$	27.66							\$	193.62
Finisher Form'n	7	\$	26.91	\$	188.37	7	\$	48.19	\$ 337.33	\$	525.70
Finisher	7	\$	26.88							\$	188.16
TOTAL (PREMIU	M TIM	E) =							 	\$	1,101.24
TOTAL (SUBCON	TRACT	ΓOR) =	:						 	\$	19,454.90
GC MARKUP 10,5,3	3% =									\$	1,264.74
TOTAL =										\$	20,720

ITEM	QTY	UNIT	UN	COST	T	OTAL (\$)
Ероху	2	gal	\$	28.00	\$	56.00
Mesh	18	roll	\$	40.00	\$	720.00
Membrane	28	roll	\$	96.00	\$	2,688.00

TOTAL (I) = \$ 3,464.00

TICKET	DATE	ITEM	QTY	UNIT	AMOUNT	TOTAL
3134	11/20/01	Ероху	2	gal	1	2
)7	n	Mesh	18	roll	1	18
"	"	Membrane	28	roll	1	28

II. LABOR

TICKET	DATE	M. FRMN	месн.	FIN. FRMN	FINISHER
3116*	12/1/01			7	
3117*	12/2/01			7	
3118	12/3/01	7		7	
3132	12/3/01	7	7		14
3119	12/4/01	7		7	
3133*	12/8/01	7	7		7
3131	12/11-12/01	12	12		
3134	12/12/01	7	7		14
3574	1/17/02	7			7
3575	1/18/02	7			7
3576	1/21/02	7			7

*Note: Premium Time Tickets not paid under ND #1643.

TOTAL (II) =	68	33	28	56

II. LABOR

TICKET	DATE	M. FRMN	месн.	FIN. FRMN	FINISHER
3116*	12/1/01			7	
3117*	12/2/01			7	<u> </u>
3133*	12/8/01	7	7		7

TOTAL(PT) =	~	~	4.4	
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Crocetti

WORK ORDER

3116

3960 Merritt Ave. BRONX, NY 10466

Phone (718) 994-0900 Fax (718) 994-4505

		Fax (718) 994-4505								
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G.M.C. Representative

3960 Merritt Ave. **BRONX, NY 10466**

Phone (718) 994-0900 Fax (718) 994-4505

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WORK ORDER

3960 Merritt Ave. **BRONX, NY 10466**

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3960 Merritt Ave. BRONX, NY 10466

Phone (718) 994-0900 Fax (718) 994-4505

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G.M.C. Representative

crocetti C R A M I C

WORK ORDER

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3960 Merritt Ave. BRONX, NY 10466

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C	Phone (718) 994-0900 Fax (718) 994-4505		-) }	
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